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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 12283

CHARLES L WILSON

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-5335

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/10/07.
- 2. The case was dismissed without confirmation, 10/19/2007.
- The Debtor paid a total of \$ 1530.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
LASALLE NATL BANK	UNSECURED	NOT FILED	.00	.00
LASALLE NATL BANK	MORTGAGE ARRE	.00	.00	.00
RUSSET WEST OAKSIDE TOWN	UNSECURED	135.24	.00	135.24
INTERNAL REVENUE SERVICE ALLIED INTERSTATE	PRIORITY	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN FAMILY FINANCIA	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	NOT FILED	.00	.00
AQUA ILLINOIS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
GE CAPITAL	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE		NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA		NOT FILED	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RUSSET WEST OAKSIDE TOWN	UNSECURED	NOT FILED		.00
SHERMAN FINANCIAL GROUP	UNSECURED	NOT FILED		.00
YELLOW KEY CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
US CELLULAR Summary of disb		NOT FILED	.00	.00

Case 07-12283 Doc 27 Filed 01/14/08 Entered 01/14/08 14:00:28 Desc Page 2 of 2 SECURED PRIORITY UNSECURED OTHER TOTAL ______ TOTAL CLMS ALLOWED .00 .00 135.24 .00 135.24 PRINCIPAL PAID .00 .00 135.24 .00 135.24 INTEREST PAID .00 .00 .00 .00 .00 TOTAL PAID .00 .00 135.24 .00 135.24 The Debtor's attorney, ERNESTO D BORGES JR , was allowed \$ 3500.00

and was paid \$ 800.00 direct and \$ 1327.67 through the plan.

The Trustee received \$ 67.09.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08 /s/ GLENN STEARNS CHAPTER 13 TRUSTEE

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